

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
WENDY HOUSE

CASE NO. 07 B 02417

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor  
SSN XXX-XX-6532-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 02/12/07 and confirmed on 04/13/07.
2. The case was dismissed after confirmation, 10/26/2007.
3. The Debtor paid a total of \$ 2320.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHASE AUTOMOTIVE FINANCE	SECURED VEHIC	23606.71	555.90	694.10
CAPITAL ONE BANK	UNSECURED	1579.34	.00	.00
CERTEGY PAYMENT RECOVERY	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO	UNSECURED	210.00	.00	.00
COMMERCIAL CHECK CONTROL	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
CONSUMERLINK ACQUISITION	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	3008.16	.00	.00
PEOPLES GAS	UNSECURED	1637.92	.00	.00
TRS RECOVERY SERVICES	UNSECURED	NOT FILED	.00	.00
UNITED RECOVERY SYSTEMS	UNSECURED	NOT FILED	.00	.00
VILLAGE OF HANOVER PARK	UNSECURED	NOT FILED	.00	.00
BECKET & LEE LLP	UNSECURED	4012.27	.00	.00
BECKET & LEE LLP	UNSECURED	8309.93	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	23606.71	.00	18757.62	.00	42364.33
PRINCIPAL PAID	694.10	.00	.00	.00	694.10
INTEREST PAID	555.90	.00	.00	.00	555.90
TOTAL PAID	1250.00	.00	.00	.00	1250.00
The Debtor's attorney, RICHARD S BASS, was allowed \$ 2500.00 and was paid \$ 200.00 direct and \$ 997.04 through the plan.					

The Trustee received \$ 72.96 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability

in this case.

Dated: 10/14/07

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE